

## LA CANADA UNIFIED SCHOOL DIST

Run Date: 04/28/2018

Run Time: 03:42:07AM

FY: 17-18

WEEKLY

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Change		Stat		PO Date	PO #	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib
																Amount
																PO Amt
04/09/18	0000081745	A		04/09/2018		JONATHAN LYONS	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	17-18	2,200.00
							04/09/2018	0000081745	JONATHAN LYONS							2,200.00
04/09/18	0000081746	A		04/09/2018		GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	17-18	399.98
							04/09/2018	0000081746	GLENDAL AREA SCHOOLS FEDERAL							399.98
04/09/18	0000081747	A		04/09/2018		RUBY MCCULLIN	MISCELLANEOUS	District Office	01.0	65000.0	57501	11800	5850	9000000	17-18	7,000.00
							04/09/2018	0000081747	RUBY MCCULLIN							7,000.00
04/09/18	0000081748	A		04/09/2018		SAN JOAQUIN COUNTY OFFICE OF	MISCELLANEOUS	District Office	01.0	65000.0	57700	21000	5220	9000000	17-18	1,125.00
							04/09/2018	0000081748	SAN JOAQUIN COUNTY OFFICE OF EDUCATION							1,125.00
04/09/18	0000081749	A		04/09/2018		LINKS, SIGN LANGUAGE &	MISCELLANEOUS	District Office	01.0	65000.0	57700	11900	5850	9000000	17-18	600.00
							04/09/2018	0000081749	LINKS, SIGN LANGUAGE & INTERPRETING SERV							600.00
04/09/18	0000081750	A		04/09/2018		ASHLEY GISH	MISCELLANEOUS	District Office	01.0	65000.0	57700	11100	4310	9000000	17-18	430.11
							04/09/2018	0000081750	ASHLEY GISH							430.11
04/09/18	0000081751	A		04/09/2018		APPLE	MISCELLANEOUS	PCR	01.0	00000.0	11100	27000	3931	1300000	17-18	3,375.90
							04/09/2018	0000081751	APPLE							3,375.90
04/09/18	0000081752	A		04/09/2018		KIP GLAZER	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	17-18	383.77
								LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5220	2100001	17-18	149.25
							04/09/2018	0000081752	KIP GLAZER							533.02
04/09/18	0000081753	A		04/09/2018		GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5220	9000000	17-18	1,000.00
							04/09/2018	0000081753	GLENDAL AREA SCHOOLS FEDERAL							1,000.00

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\* Prior Year Payments

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
04/09/18	0000081754	A		04/20/2018	HEWLETT PACKARD	MISCELLANEOUS	District Office	01.0	00000.0	00000	21000	3931	9000000	17-18	1,310.18	
								01.0	00000.0	00000	71500	3931	9000000	17-18	753.10	
04/09/2018							0000081754	HEWLETT PACKARD							2,063.28	
04/10/18	0000081755	A	1	04/10/2018	HEWLETT PACKARD	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	4430	9000000	17-18	18,617.47	
04/10/2018							0000081755	HEWLETT PACKARD							18,617.47	
04/11/18	0000081756	A		04/11/2018	VIZUAL SYMPHONY, INC.	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	00000	24200	4400	2100009	17-18	11,060.56	
							LCHS 7/8 Site Allocation	01.0	00000.0	00000	24200	4400	2200001	17-18	1,599.12	
							PTA donation 7/8	01.0	00000.0	00000	24200	4400	2200008	17-18	3,997.79	
04/11/2018							0000081756	VIZUAL SYMPHONY, INC.							16,657.47	
04/11/18	0000081757	A		04/11/2018	CHALLENGE SUCCESS	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	5220	9000000	17-18	2,800.00	
04/11/2018							0000081757	CHALLENGE SUCCESS							2,800.00	
04/11/18	0000081758	A		04/11/2018	BSN SPORTS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	13.14	
							Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18	443.48	
04/11/2018							0000081758	BSN SPORTS							456.62	
04/11/18	0000081759	A		04/11/2018	STEVE ZIMMERMAN	MISCELLANEOUS	LCHS	01.0	63870.0	38000	21000	5220	2100000	17-18	2,058.00	
04/11/2018							0000081759	STEVE ZIMMERMAN							2,058.00	
04/11/18	0000081760	A		04/11/2018	PITNEY BOWES INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	17-18	100.35	
04/11/2018							0000081760	PITNEY BOWES INC.							100.35	
04/11/18	0000081761	A		04/11/2018	GUITAR CENTER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4400	2100007	17-18	872.26	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt	
						04/11/2018	0000081761	GUITAR CENTER									872.26
04/11/18	0000081762	A		04/11/2018	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	3,000.00		
						04/11/2018	0000081762	KAREN STATTLER									3,000.00
04/11/18	0000081763	A		04/11/2018	BOB HUSON	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	5920	2100001	17-18	40.00		
						04/11/2018	0000081763	BOB HUSON									40.00
04/11/18	0000081764	A		04/11/2018	SOUTHERN CALIFORNIA	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	200.00		
						04/11/2018	0000081764	SOUTHERN CALIFORNIA TROPHY									200.00
04/11/18	0000081765	A		04/11/2018	MEDCO SUPPLY CO	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	695.55		
						04/11/2018	0000081765	MEDCO SUPPLY CO									695.55
04/11/18	0000081766	A		04/11/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	1,075.50		
						04/11/2018	0000081766	AMAZON.COM CORPORATE CREDIT									1,075.50
04/11/18	0000081767	A		04/11/2018	FLINN SCIENTIFIC INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	941.49		
						04/11/2018	0000081767	FLINN SCIENTIFIC INC									941.49
04/11/18	0000081768	A		04/11/2018	OCEAN INSTITUTE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	17-18	10,360.00		
						04/11/2018	0000081768	OCEAN INSTITUTE									10,360.00
04/11/18	0000081769	A		04/11/2018	LA CANADA HIGH SCHOOL-CAFETERIA	MISCELLANEOUS	District Office	01.0	07091.0	00000	21000	5220	9000000	17-18	200.00		
						04/11/2018	0000081769	LA CANADA HIGH SCHOOL-CAFETERIA									200.00
04/11/18	0000081770	A		04/11/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	17-18	107.46		

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						04/11/2018	0000081770	AMAZON.COM CORPORATE CREDIT								107.46
04/11/18 0000081771	A			04/11/2018	MIDAMERICA BOOKS	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	24200	4310	1200008	17-18	750.00	
						04/11/2018	0000081771	MIDAMERICA BOOKS							750.00	
04/11/18 0000081772	A			04/11/2018	ULINE	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	17-18	430.20	
						04/11/2018	0000081772	ULINE							430.20	
04/11/18 0000081773	A			04/11/2018	ZOO PHONICS	MISCELLANEOUS	PCY DONATION	01.0	00000.0	11100	24200	4310	1200007	17-18	494.59	
						04/11/2018	0000081773	ZOO PHONICS							494.59	
04/11/18 0000081774	A			04/11/2018	JASON & LYNNETTE FUJIMOTO	MISCELLANEOUS	PCY	01.0	00000.0	11100	24200	4310	1200000	17-18	16.00	
						04/11/2018	0000081774	JASON & LYNNETTE FUJIMOTO							16.00	
04/11/18 0000081775	A			04/11/2018	CA DEPARTMENT OF EDUCATION,	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	4710	9000000	17-18	1,000.00	
						04/11/2018	0000081775	CA DEPARTMENT OF EDUCATION, 0663-82209							1,000.00	
04/12/18 0000081776	A			04/12/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	TESTING	01.0	00000.0	00000	31600	4350	9000012	17-18	30.00	
						04/12/2018	0000081776	GLENDALE AREA SCHOOLS FEDERAL							30.00	
04/12/18 0000081777	A			04/12/2018	DANIELLE MURR-PINSKER	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	1,450.00	
						04/12/2018	0000081777	DANIELLE MURR-PINSKER							1,450.00	
04/12/18 0000081778	A			04/12/2018	GLENDALE FENCE CO.	MISCELLANEOUS	PCY	01.0	00000.0	00000	83000	5630	1200000	17-18	3,895.00	
						04/12/2018	0000081778	GLENDALE FENCE CO.							3,895.00	
04/12/18 0000081779	A			04/12/2018	NEW MANAGEMENT, INC.	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	00000	27000	4350	2200008	17-18	411.42	

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Change														Distrib			
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04/12/2018						04/12/2018	0000081779	NEW MANAGEMENT, INC.									411.42
04/12/18	0000081780	A		04/12/2018	JARRETT GOLD	MISCELLANEOUS	Principal's Discretionary 7/8	01.0	00000.0	00000	27000	4350	2200002	17-18	200.00		
04/12/2018						04/12/2018	0000081780	JARRETT GOLD									200.00
04/12/18	0000081781	A		04/12/2018	BSN SPORTS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	11100	10000	4310	2100001	17-18	589.13		
04/12/2018						04/12/2018	0000081781	BSN SPORTS									1,178.26
04/12/18	0000081782	A		04/12/2018	VALERIE GOCHEZ-FRASCH	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	15.00		
04/12/2018						04/12/2018	0000081782	VALERIE GOCHEZ-FRASCH									15.00
04/12/18	0000081783	A		04/12/2018	COMPUTER HELP L.A., INC.	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	419.88		
04/12/2018						04/12/2018	0000081783	COMPUTER HELP L.A., INC.									419.88
04/12/18	0000081784	A		04/12/2018	MALIBU CONFERENCE	MISCELLANEOUS	LCHS FIELD TRIPS	01.0	00000.0	11100	10000	5810	2100006	17-18	565.15		
04/12/2018						04/12/2018	0000081784	MALIBU CONFERENCE CENTER, INC									2,568.87
04/12/18	0000081785	A		04/12/2018	FREY SCIENTIFIC	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18	2,566.00		
04/12/2018						04/12/2018	0000081785	FREY SCIENTIFIC									2,566.00
04/12/18	0000081786	A		04/12/2018	GRADUATION OUTFITTERS	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	474.66		
04/12/2018						04/12/2018	0000081786	GRADUATION OUTFITTERS									474.66
04/16/18	0000081788	A		04/16/2018	LAKESHORE LEARNING	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	11100	10000	4410	1100009	17-18	444.51		

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04/16/2018																0000081788	LAKESHORE LEARNING MATERIALS								444.51			
04/16/18 0000081789																A	04/16/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCE EDUCATIONAL	01.0	00000.0	11100	10000	4410	1100009	17-18	59.73
04/16/2018																0000081789	AMAZON.COM CORPORATE CREDIT								59.73			
04/16/18 0000081790																A	04/16/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	LCE-DONATION	01.0	00000.0	11100	10000	4430	1100007	17-18	1,236.77
04/16/2018																0000081790	CDW - GOVERNMENT INC								1,236.77			
04/16/18 0000081791																A	04/18/2018	PALI INSTITUTE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	17-18	1,000.00
04/16/2018																0000081791	PALI INSTITUTE								1,000.00			
04/16/18 0000081792																A	04/19/2018	RUSSELL SIGLER, INC	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	4380	5000000	17-18	2,700.00
04/16/2018																0000081792	RUSSELL SIGLER, INC								2,700.00			
04/16/18 0000081793																A	04/18/2018	STEELCRAFT	MISCELLANEOUS	LCHS	01.0	00000.0	00000	83000	5630	2100000	17-18	1,618.41
04/16/2018																0000081793	STEELCRAFT								1,618.41			
04/16/18 0000081794																A	04/18/2018	CAFE	MISCELLANEOUS	LCHS	01.0	63870.0	38000	21000	5220	2100000	17-18	424.00
04/16/2018																0000081794	CAFE								424.00			
04/16/18 0000081795																A	04/18/2018	KAREN STATTLER	MISCELLANEOUS	LCHS	01.0	63870.0	38000	21000	5220	2100000	17-18	800.00
04/16/2018																0000081795	KAREN STATTLER								800.00			
04/16/18 0000081796																A	04/18/2018	RWP	MISCELLANEOUS	Maintenance Operations	01.0	00000.0	00000	82000	5630	5000000	17-18	2,697.81
04/16/2018																0000081796	RWP								2,697.81			
04/16/18 0000081797																A	04/18/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PCY	01.0	00000.0	11100	24200	4310	1200000	17-18	700.00

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04/16/2018						04/16/2018	0000081797	AMAZON.COM CORPORATE CREDIT									700.00	
04/16/18	0000081798	A		04/18/2018	DELTA EDUCATION	MISCELLANEOUS	PCY EDUCATIONAL 0000081798	01.0	00000.0	11100	10000	4310	1200009	17-18	2,398.51			
04/16/2018						04/16/2018	0000081798	DELTA EDUCATION									2,398.51	
04/17/18	0000081799	A		04/17/2018	GTS CHARTER	MISCELLANEOUS	PCR FIELD TRIPS 0000081799	01.0	00000.0	11100	36000	5810	1300006	17-18	3,500.00			
04/17/2018						04/17/2018	0000081799	GTS CHARTER									3,500.00	
04/17/18	0000081800	A		04/17/2018	AMERICAN TRANSPORTATION	MISCELLANEOUS	PCR FIELD TRIPS 0000081800	01.0	00000.0	11100	36000	5810	1300006	17-18	4,439.28			
04/17/2018						04/17/2018	0000081800	AMERICAN TRANSPORTATION SYSTEMS									4,439.28	
04/18/18	0000081801	A		04/18/2018	LOS ANGELES COUNTY OFFICE OF	MISCELLANEOUS	PCR PTA	01.0	00000.0	00000	27000	5220	1300008	17-18	60.00			
04/18/2018						04/18/2018	0000081801	LOS ANGELES COUNTY OFFICE OF EDUCATION									60.00	
04/18/18	0000081802	A		04/18/2018	WENDY SINNETTE	MISCELLANEOUS	District Office 0000081802	01.0	00000.0	00000	71500	3931	9000000	17-18	1,000.00			
04/18/2018						04/18/2018	0000081802	WENDY SINNETTE									1,000.00	
04/18/18	0000081803	A		04/18/2018	JEANINE BENTZ	MISCELLANEOUS	PCR FIELD TRIPS 0000081803	01.0	00000.0	11100	10000	5810	1300006	17-18	950.51			
04/18/2018						04/18/2018	0000081803	JEANINE BENTZ									950.51	
04/18/18	0000081804	A		04/18/2018	AMY MARCOULLIER	MISCELLANEOUS	PCR 0000081804	01.0	00000.0	11100	27000	3931	1300000	17-18	2,210.00			
04/18/2018						04/18/2018	0000081804	AMY MARCOULLIER									2,210.00	
04/18/18	0000081805	A		04/18/2018	KELLY HU	MISCELLANEOUS	PCR FIELD TRIPS 0000081805	01.0	00000.0	11100	10000	5810	1300006	17-18	300.00			
04/18/2018						04/18/2018	0000081805	KELLY HU									300.00	
04/18/18	0000081806	A		04/18/2018	HYDRAULIC INDUSTRIAL	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	82000	5890	1200008	17-18	2,190.00			

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04/18/18	0000081807	A		04/18/2018	OCEAN INSTITUTE	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	10000	5810	1100006	17-18	500.00	
04/18/2018							0000081807	OCEAN INSTITUTE							500.00	2,190.00
04/18/18	0000081808	A		04/18/2018	IAN MC FEAT	MISCELLANEOUS	LCHS	01.0	00000.0	11100	27000	3931	2100000	17-18	897.00	
04/18/2018							0000081808	IAN MC FEAT							897.00	897.00
04/18/18	0000081809	A		04/18/2018	LAKESHORE LEARNING	MISCELLANEOUS	PCY EDUCATIONAL	01.0	00000.0	11100	10000	4410	1200009	17-18	1,068.70	
04/18/2018							0000081809	LAKESHORE LEARNING MATERIALS							1,068.70	1,068.70
04/18/18	0000081810	A		04/18/2018	PEARSON EDUCATION, INC	MISCELLANEOUS	District Office	01.0	42030.0	11100	10000	4310	9000000	17-18	271.53	
04/18/2018							0000081810	PEARSON EDUCATION, INC							271.53	271.53
04/18/18	0000081811	A		04/18/2018	OFFICE DEPOT	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	17-18	1,500.00	
04/18/2018							0000081811	OFFICE DEPOT							1,500.00	1,500.00
04/18/18	0000081812	A		04/18/2018	KYA	MISCELLANEOUS	District Office	40.0	00000.0	00000	85000	5890	9000000	17-18	17,379.12	
04/18/2018							0000081812	KYA							17,379.12	17,379.12
04/18/18	0000081813	A		04/18/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	PTA donation 7/8	01.0	00000.0	11100	10000	4310	2200008	17-18	581.99	
04/18/2018							0000081813	AMAZON.COM CORPORATE CREDIT							581.99	581.99
04/18/18	0000081814	A		04/18/2018	ALLISON DALBECK	MISCELLANEOUS	LCHS 7/8 Site Allocation	01.0	00000.0	00000	27000	4350	2200001	17-18	86.06	
04/18/2018							0000081814	ALLISON DALBECK							86.06	86.06
04/18/18	0000081815	A		04/18/2018	SEAN TANNER	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	4310	2200007	17-18	26.28	

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		04/18/18	0000081816	A		04/18/2018	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	5220	9000000	17-18		3,500.00	
		04/18/2018						04/18/2018	0000081816		GLENDAL AREA SCHOOLS FEDERAL							3,500.00	
		04/18/18	0000081817	A		04/18/2018	OUTLOOK NEWSPAPER	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	5220	9000000	17-18		260.00	
		04/18/2018						04/18/2018	0000081817		OUTLOOK NEWSPAPER							260.00	
		04/18/18	0000081818	A		04/18/2018	JAMES CARTNAL	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	5220	9000000	17-18		500.00	
		04/18/2018						04/18/2018	0000081818		JAMES CARTNAL							500.00	
		04/18/18	0000081819	A		04/18/2018	RACHEL ZOOI	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	5220	9000000	17-18		250.00	
		04/18/2018						04/18/2018	0000081819		RACHEL ZOOI							250.00	
		04/18/18	0000081820	A		04/18/2018	RYAN HAINEY	MISCELLANEOUS	District Office	01.0	00000.7	00000	21000	5220	9000000	17-18		150.00	
		04/18/2018						04/18/2018	0000081820		RYAN HAINEY							150.00	
		04/18/18	0000081821	A		04/18/2018	ALTADENA GOLF COURSE	MISCELLANEOUS	Donations 7/8	01.0	00000.0	11100	10000	5810	2200007	17-18		400.00	
		04/18/2018						04/18/2018	0000081821		ALTADENA GOLF COURSE							400.00	
		04/18/18	0000081822	A		04/18/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	Records-LCHS EXTRA	01.0	00000.0	00000	27000	4350	21000031	17-18		168.07	
		04/18/2018						04/18/2018	0000081822		AMAZON.COM CORPORATE CREDIT							168.07	
		04/18/18	0000081823	A	1	04/24/2018	K-LOG	MISCELLANEOUS	District Office	01.0	07091.0	11100	10000	4310	9000000	17-18		1,115.54	
		04/18/2018						04/18/2018	0000081823		K-LOG							1,115.54	
		04/18/18	0000081824	A		04/18/2018	PROJECT LEAD THE WAY, INC	MISCELLANEOUS	LCHS	01.0	63870.0	38000	21000	5220	2100000	17-18		2,600.00	
		04/18/2018						04/18/2018	0000081824		PROJECT LEAD THE WAY, INC							2,600.00	

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04/18/18	0000081825	A		04/18/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	1,752.00	1,752.00
						04/18/2018	0000081825	AMAZON.COM CORPORATE CREDIT								1,752.00
04/18/18	0000081826	A		04/18/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	216.83	216.83
						04/18/2018	0000081826	AMAZON.COM CORPORATE CREDIT								216.83
04/18/18	0000081827	A		04/18/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	15.82	15.82
						04/18/2018	0000081827	AMAZON.COM CORPORATE CREDIT								15.82
04/18/18	0000081828	A		04/18/2018	BSN SPORTS	MISCELLANEOUS	LCHS 9/12 Site Allocation	01.0	00000.0	00000	27000	4350	2100001	17-18	136.74	136.74
						04/18/2018	0000081828	BSN SPORTS								136.74
04/18/18	0000081829	A		04/18/2018	LOS ANGELES CO. OFFICE OF ED	MISCELLANEOUS	PCY Site Allocation	01.0	00000.0	00000	27000	4350	1200001	17-18	720.00	720.00
						04/18/2018	0000081829	LOS ANGELES CO. OFFICE OF ED								720.00
04/18/18	0000081830	A		04/18/2018	LEARNING A-Z LICENSE	MISCELLANEOUS	PCY DONATION	01.0	00000.0	00000	27000	4350	1200007	17-18	3,688.20	3,688.20
						04/18/2018	0000081830	LEARNING A-Z LICENSE								3,688.20
04/18/18	0000081831	A		04/18/2018	AMY NESPOR	MISCELLANEOUS	District Office	01.0	00000.7	11100	10000	4310	9000000	17-18	105.00	105.00
						04/18/2018	0000081831	AMY NESPOR								105.00
04/18/18	0000081832	A	1	04/24/2018	ARC DOCUMENT SOLUTIONS, LLC	MISCELLANEOUS	District Office	40.0	00000.0	00000	85000	5890	9000000	17-18	4,921.80	4,921.80
						04/18/2018	0000081832	ARC DOCUMENT SOLUTIONS, LLC								4,921.80
04/19/18	0000081833	A		04/19/2018	COLUMBIA CASCADE COMPANY	MISCELLANEOUS	PCY PTA	01.0	00000.0	00000	85000	6400	1200008	17-18	700.00	700.00
						04/19/2018	0000081833	COLUMBIA CASCADE COMPANY								700.00

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04/19/18	0000081834	A		04/19/2018	VAVRINEK, TRINE, DAY AND CO., LLP	MISCELLANEOUS	District Office	40.0	00000.0	00000	85000	5890	9000000	17-18	5,000.00
04/19/2018					VAVRINEK, TRINE, DAY AND CO., LLP	0000081834									5,000.00
04/19/18	0000081835	A		04/19/2018	LPA, INC.	MISCELLANEOUS	LCHS	40.0	00000.0	00000	85000	6210	2100000	17-18	86,000.00
04/19/2018					LPA, INC.	0000081835									86,000.00
04/19/18	0000081836	A		04/19/2018	RADFALL COMPANY	MISCELLANEOUS	District Office	40.0	00000.0	00000	85000	5890	9000000	17-18	28,600.00
04/19/2018					RADFALL COMPANY	0000081836									28,600.00
04/19/18	0000081837	A		04/19/2018	CHAMELEON ASSOCIATES	MISCELLANEOUS	District Office	01.0	00000.0	00000	72000	5850	9000000	17-18	19,880.00
04/19/2018					CHAMELEON ASSOCIATES	0000081837									19,880.00
04/20/18	0000081838	A		04/20/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS	40.0	00000.0	00000	81000	4410	2100000	17-18	848.19
04/20/2018					GLENDALE AREA SCHOOLS FEDERAL	0000081838									848.19
04/20/18	0000081839	A		04/20/2018	KEVIN CREHAN	MISCELLANEOUS	LCHS	40.0	00000.0	00000	81000	4410	2100000	17-18	318.61
04/20/2018					KEVIN CREHAN	0000081839									318.61
04/20/18	0000081840	A		04/20/2018	EXECUTIVE ENVIRONMENTAL	MISCELLANEOUS	Maintenance Operations	01.0	81500.0	00000	81000	5630	5000000	17-18	1,329.80
04/20/2018					EXECUTIVE ENVIRONMENTAL SERVICES CORP.	0000081840									1,329.80
04/20/18	0000081841	C		04/20/2018	FAST DEER BUS CHARTER, INC.	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	17-18	5,295.91
04/20/2018					FAST DEER BUS CHARTER, INC.	PCY FIELD TRIPS		01.0	00000.0	11100	36000	5810	1200006	17-18	3,561.12
04/20/2018						LCHS FIELD TRIPS		01.0	00000.0	11100	36000	5810	2100006	17-18	700.37
04/20/2018					FAST DEER BUS CHARTER, INC.	0000081841									9,557.40
04/20/18	0000081842	A		04/20/2018	AMERICAN TRANSPORTATION	MISCELLANEOUS	LCE-FIELD TRIPS	01.0	00000.0	11100	36000	5810	1100006	17-18	581.00

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PO Date	PO #	Stat	Ord#	Date										Amount	PO Amt
04/20/18	0000081843	C		04/20/2018	TRANSPORTATION CONNECTION, INC	MISCELLANEOUS	01.0	00000.0	11100	36000	5810	1100006	17-18	4,977.00	
						PCY FIELD TRIPS	01.0	00000.0	11100	36000	5810	1200006	17-18	4,354.00	
04/20/2018					TRANSPORTATION CONNECTION, INC									9,331.00	
04/23/18	0000081844	A		04/23/2018	KRUEGER INTERNATIONAL,	MISCELLANEOUS	01.0	00000.0	00000	72000	4350	9000000	17-18	35,850.30	
04/23/2018					KRUEGER INTERNATIONAL, INC.									35,850.30	
04/24/18	0000081845	A		04/24/2018	CHICAGO TITLE COMPANY	MISCELLANEOUS	40.0	00000.0	00000	85000	5890	9000000	17-18	9,000.00	
04/24/2018					CHICAGO TITLE COMPANY									9,000.00	
04/24/18	0000081846	A		04/25/2018	CDW - GOVERNMENT INC	MISCELLANEOUS	01.0	00000.0	00000	27000	4400	2100007	17-18	789.10	
04/24/2018					CDW - GOVERNMENT INC									789.10	
04/24/18	0000081847	A		04/25/2018	BARR ELECTRIC CO.	MISCELLANEOUS	01.0	00000.0	00000	77000	5890	2100009	17-18	1,100.00	
04/24/2018					BARR ELECTRIC CO.									1,100.00	
04/24/18	0000081848	A		04/25/2018	BARR ELECTRIC CO.	MISCELLANEOUS	01.0	00000.0	00000	77000	5890	2100009	17-18	1,100.00	
04/24/2018					BARR ELECTRIC CO.									1,100.00	
04/24/18	0000081849	A		04/25/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	01.0	00000.0	00000	24200	4350	1200007	17-18	65.02	
04/24/2018					AMAZON.COM CORPORATE CREDIT									65.02	
04/24/18	0000081850	A		04/25/2018	MEEPER TECHNOLOGY, LLC	MISCELLANEOUS	01.0	00000.0	11100	24200	4310	1200007	17-18	1,273.13	
04/24/2018					MEEPER TECHNOLOGY, LLC									1,273.13	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
04/24/18	0000081851	A		04/25/2018	GRAINGER	MISCELLANEOUS	Maintenance Operations 0000081851	01.0	81500.0	00000	81000	4380	5000000	17-18	1,000.00	1,000.00
				04/24/2018				GRAINGER								
																1,000.00
04/24/18	0000081852	A		04/24/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	District Office	13.0	53100.0	00000	37000	4430	9000000	17-18	881.25	881.25
				04/24/2018			0000081852	AMAZON.COM CORPORATE CREDIT								
04/25/18	0000081853	A		04/25/2018	GLENDAL AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	5810	2100000	17-18	2,910.00	2,910.00
				04/25/2018			0000081853	GLENDAL AREA SCHOOLS FEDERAL								
04/25/18	0000081854	C		04/25/2018	CITY OF LA CANADA FLINTRIDGE	MISCELLANEOUS	District Office	40.0	00000.0	00000	82000	5520	9000000	17-18	613.48	613.48
				04/25/2018			0000081854	CITY OF LA CANADA FLINTRIDGE								
04/25/18	0000081855	A		04/25/2018	ALISON PARRA	MISCELLANEOUS	PCY FIELD TRIPS 0000081855	01.0	00000.0	11100	10000	5810	1200006	17-18	36.00	36.00
				04/25/2018			0000081855	ALISON PARRA								
04/25/18	0000081856	A		04/25/2018	ULINE	MISCELLANEOUS	PCY Site Allocation 0000081856	01.0	00000.0	00000	27000	4350	1200001	17-18	430.20	430.20
				04/25/2018			0000081856	ULINE								
04/25/18	0000081857	A		04/25/2018	OUTLOOK NEWSPAPER	MISCELLANEOUS	PCY PTA	01.0	00000.0	11100	10000	4310	1200008	17-18	234.00	234.00
				04/25/2018			0000081857	OUTLOOK NEWSPAPER								
04/25/18	0000081858	A		04/25/2018	COUNTDOWN PRINTABLES	MISCELLANEOUS	PTA donation 7/8 0000081858	01.0	00000.0	11100	10000	4310	2200008	17-18	796.76	796.76
				04/25/2018			0000081858	COUNTDOWN PRINTABLES								
04/25/18	0000081859	A		04/25/2018	THEATRE BANSHEE	MISCELLANEOUS	PTA donation 7/8 0000081859	01.0	00000.0	11100	10000	5890	2200008	17-18	750.00	750.00
				04/25/2018			0000081859	THEATRE BANSHEE								

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Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
04/25/18	0000081860	A		04/25/2018	OCEAN INSTITUTE	MISCELLANEOUS	PCY FIELD TRIPS	01.0	00000.0	11100	10000	5810	1200006	17-18	3,588.00	
				04/25/2018			0000081860	OCEAN INSTITUTE							3,588.00	
04/25/18	0000081861	A		04/25/2018	MELISSA FAN	MISCELLANEOUS	PCY	01.0	00000.0	11100	24200	4310	1200000	17-18	10.00	
				04/25/2018			0000081861	MELISSA FAN							10.00	
04/26/18	0000081862	A		04/26/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	District Office	01.0	00000.0	00000	77000	5891	9000000	17-18	600.00	
				04/26/2018			0000081862	GLENDALE AREA SCHOOLS FEDERAL							600.00	
04/26/18	0000081863	P		04/26/2018	ELITE SCHOOL TRANSIT	MISCELLANEOUS	LCHS	01.0	63870.0	38000	10000	5810	2100000	17-18	375.00	
				04/26/2018			0000081863	ELITE SCHOOL TRANSIT							375.00	
04/26/18	0000081864	A		04/26/2018	PRO ED	MISCELLANEOUS	PCR Site Allocation	01.0	00000.0	11100	10000	4310	1300001	17-18	228.25	
				04/26/2018			0000081864	PRO ED							228.25	
04/26/18	0000081865	A		04/26/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	1,000.00	
				04/26/2018			0000081865	XPRESS OFFICE SUPPLIES INC.							1,000.00	
04/26/18	0000081866	A		04/26/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	1,000.00	
				04/26/2018			0000081866	XPRESS OFFICE SUPPLIES INC.							1,000.00	
04/26/18	0000081867	A		04/26/2018	LAURA WHEELER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	21000	5220	2100007	17-18	500.00	
				04/26/2018			0000081867	LAURA WHEELER							500.00	
04/26/18	0000081868	A		04/26/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	27000	4350	2100007	17-18	118.28	
				04/26/2018			0000081868	AMAZON.COM CORPORATE CREDIT							118.28	

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Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
04/26/18	0000081869	A		04/26/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	873.21	873.21
						04/26/2018	0000081869	XPRESS OFFICE SUPPLIES INC.								
04/26/18	0000081870	A		04/26/2018	KAREN HURLEY	MISCELLANEOUS	PCR FIELD TRIPS	01.0	00000.0	11100	10000	5810	1300006	17-18	1,075.50	1,075.50
						04/26/2018	0000081870	KAREN HURLEY								
04/26/18	0000081871	A		04/26/2018	FLINN SCIENTIFIC INC	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	357.00	357.00
						04/26/2018	0000081871	FLINN SCIENTIFIC INC								
04/26/18	0000081872	A		04/26/2018	CAROLINA BIOLOGICAL SUPPLY	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	774.36	774.36
						04/26/2018	0000081872	CAROLINA BIOLOGICAL SUPPLY CO								
04/26/18	0000081873	A		04/26/2018	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	2,000.00	2,000.00
						04/26/2018	0000081873	KAREN STATTLER								
04/26/18	0000081874	A		04/26/2018	AMAZON.COM CORPORATE CREDIT	MISCELLANEOUS	LCHS EDUCATIONAL	01.0	00000.0	11100	10000	4310	2100009	17-18	262.90	262.90
						04/26/2018	0000081874	AMAZON.COM CORPORATE CREDIT								
04/26/18	0000081875	A		04/26/2018	EMILY BLANEY	MISCELLANEOUS	PCR PTA	01.0	00000.0	11100	10000	4310	1300008	17-18	500.00	500.00
						04/26/2018	0000081875	EMILY BLANEY								
04/26/18	0000081876	A		04/26/2018	KAREN STATTLER	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	11100	10000	4310	2100007	17-18	800.00	800.00
						04/26/2018	0000081876	KAREN STATTLER								
04/26/18	0000081877	A		04/26/2018	SANJIV RAZDAN	MISCELLANEOUS	LCHS DONATION	01.0	00000.0	00000	21000	5890	2100007	17-18	425.00	425.00
						04/26/2018	0000081877	SANJIV RAZDAN								

Stat: P=Pending, A=Active, C=Completed, X=Canceled

\* Prior Year Payments

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
04/26/18	0000081878	A		04/26/2018	JOSTENS	MISCELLANEOUS	LCHS DONATION 0000081878	01.0	00000.0	00000	27000	4350	2100007	17-18	200.00	200.00
				04/26/2018				JOSTENS								200.00
04/26/18	0000081879	A		04/26/2018	PAIGE SALARDINO	MISCELLANEOUS	PTA donation 7/8 0000081879	01.0	00000.0	00000	27000	4350	2200008	17-18	34.54	34.54
				04/26/2018				PAIGE SALARDINO								34.54
04/26/18	0000081880	A		04/26/2018	EXPLORELEARNING	MISCELLANEOUS	LCHS DONATION 0000081880	01.0	00000.0	11100	10000	4310	2100007	17-18	874.91	874.91
				04/26/2018				EXPLORELEARNING								874.91
04/26/18	0000081881	A		04/26/2018	DAISY KIM	MISCELLANEOUS	LCHS DONATION 0000081881	01.0	00000.0	11100	10000	4310	2100007	17-18	1,000.00	1,000.00
				04/26/2018				DAISY KIM								1,000.00
04/26/18	0000081882	A		04/26/2018	AMBER WALTON	MISCELLANEOUS	LCHS DONATION 0000081882	01.0	00000.0	00000	21000	5220	2100007	17-18	330.00	330.00
				04/26/2018				AMBER WALTON								330.00
04/26/18	0000081883	A		04/26/2018	BSN SPORTS	MISCELLANEOUS	LCHS DONATION 0000081883	01.0	00000.0	00000	27000	4350	2100007	17-18	2,400.00	2,400.00
				04/26/2018				BSN SPORTS								2,400.00
04/26/18	0000081884	A		04/26/2018	XPRESS OFFICE SUPPLIES INC.	MISCELLANEOUS	LCHS DONATION 0000081884	01.0	00000.0	00000	27000	4350	2100007	17-18	500.00	500.00
				04/26/2018				XPRESS OFFICE SUPPLIES INC.								500.00
04/26/18	0000081885	A		04/26/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS 0000081885	01.0	00000.0	00000	31100	4350	2100000	17-18	2,825.21	2,825.21
				04/26/2018				GLENDALE AREA SCHOOLS FEDERAL								2,825.21
04/27/18	0000081886	A		04/27/2018	GLENDALE AREA SCHOOLS FEDERAL	MISCELLANEOUS	LCHS 0000081886	01.0	00000.0	00000	31100	4350	2100000	17-18	1,886.51	1,886.51
				04/27/2018				GLENDALE AREA SCHOOLS FEDERAL								1,886.51



# Board List Purchase Order Report LA CANADA UNIFIED SCHOOL DIST

Page No. 17

Run Date: 04/28/2018

Run Time: 03:42:07AM

FY: 17-18

WEEKLY

Report ID: LAPO009C

District: 64659

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
07/11/17	75630	X	1	07/12/2017	ALEEN LANGTON	CAFETERIA SUPP/EQUIP 07/11/2017	Undefined 75630	13.0	53100.0	00000	00000	9650	0000000	17-18	188.75	188.75
																188.75
07/11/17	75631	X	1	07/12/2017	LA CANADA FLINTRIDGE ED	MISCELLANEOUS 07/11/2017	District Office 75631	01.0	00000.0	00000	72000	5890	9000000	17-18	6,800.00	6,800.00
																6,800.00

Total by District : 64659

417,552.21

417,552.21

End of Report LAPO009C

Stat: P=Pending, A=Active, C=Completed, X=Canceled

\* Prior Year Payments